

STAT

[Redacted]
Copy 3 of 5

10 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [Redacted] - Travel Claim for Period
1 - 30 November 1955

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1. It is requested that a check in the amount of \$240.00 be drawn in favor of [Redacted] and that this check be sent to Room 2010, Quarters Eye, for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$240.00. This expense is properly chargeable as follows:

| <u>Travel Order No.</u> | <u>Allotment symbol</u> | <u>Object class</u> | <u>Amount</u> |
|-------------------------|-------------------------|---------------------|---------------|
| PGS-DCI-Project-39-56 | 6-1004-30-010 | 02.1 | \$240.00 |

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[Redacted]
Administrative Officer (Finance)

JHS:bm

- 0 & 1 - Addressee
- 1 - Voucher file
- 1 - Broj pers file
- 1 - Chron